

**Director's Signature:**

Julie Nassif

Each employee must sign their full name under their printed name at the end of each week to confirm their hours.

Supervisors must initial and justify each occurrence on the timesheet to confirm COM or OT hours for their staff.

**Time Log/Program / Area:** Drug Analysis Lab. Amherst, Page 1 of 1

**Week Ending:**

| Employee Name:            |   | Sunday |  | Monday |  | Tuesday |  | Wednesday |  | Thursday |  | Friday |  | Saturday |  |
|---------------------------|---|--------|--|--------|--|---------|--|-----------|--|----------|--|--------|--|----------|--|
| <b>James Hanchett</b>     | Day:<br>In - Out  |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
|                           | Lunch:<br>Out - In  |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
|                           | Outside Duty:<br>From - To  |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
| <b>Employee Signature</b> | Document exceptions or comments, indicate type and amount. Supervisor initials and justification code required for COM and OT approval. |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
|                           | Day:<br>In - Out  |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
|                           | Lunch:<br>Out - In  |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
|                           | Outside Duty:<br>From - To  |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
| <b>Employee Signature</b> | Document exceptions or comments, indicate type and amount. Supervisor initials and justification code required for COM and OT approval. |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
|                           | Day:<br>In - Out  |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
|                           | Lunch:<br>Out - In  |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
|                           | Outside Duty:<br>From - To  |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
| <b>Employee Signature</b> | Document exceptions or comments, indicate type and amount. Supervisor initials and justification code required for COM and OT approval. |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
|                           | Day:<br>In - Out  |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
|                           | Lunch:<br>Out - In  |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
|                           | Outside Duty:<br>From - To  |        |  |        |  |         |  |           |  |          |  |        |  |          |  |
| <b>Employee Signature</b> | Document exceptions or comments, indicate type and amount. Supervisor initials and justification code required for COM and OT approval. |        |  |        |  |         |  |           |  |          |  |        |  |          |  |

Justification codes: (I)T repair services required, I(T) malfunction- lab services required, (E)quipment malfunction- lab services required, (F)acilities malfunction- lab services required, (L)ate specimen arrival- services required, (A)fter hours specimen arrival- services required, (R)equired specimen testing in excess of staffing capabilities, (O)ther: make specific comment.